
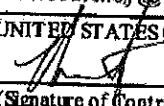
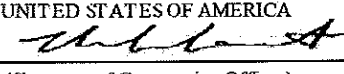


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1   22	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE 01-Jun-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWGTSO 253 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32825		CODE N61340		7. ADMINISTERED BY (If other than item 6) CHIEF OF NAVAL AIR TRAINING 250 LEXINGTON BLVD. SUITE 102 CORPUS CHRISTI TX 78419-5041		CODE N63110	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CUBIC WORLDWIDE TECHNICAL SERVICES, INC TOM TIMMINS 2250 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO CA 92105-6123				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-C-7503			
				X 10B. DATED (SEE ITEM 13) 12-Mar-2013			
CODE 0K831		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 252.232-7007, 52.243-1 (AK2), T.O. G.4 Travel & G.1 Premium Time							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tom1h13713 See Block 14 Continuation Page SF 30.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as last in force, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>T.A. Timmins, Contracts Manager</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Thomas Courtney</b> 407-380-4108 thomas.courtney@navy.mil EMAIL:			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>22 MAY 13</b>		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>23 May 13</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.342

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   22</b>		
2 AMENDMENT/MODIFICATION NO <b>P00001</b>		3 EFFECTIVE DATE <b>01-Jun-2013</b>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32826		CODE <b>N61340</b>		7 ADMINISTERED BY (If other than item 6) CHIEF OF NAVAL AIR TRAINING 250 LEXINGTON BLVD. SUITE 102 CORPUS CHRISTI TX 78419-5041		CODE <b>N63110</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CUBIC WORLDWIDE TECHNICAL SERVICES, NC TOM T MMINS 2280 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO CA 92106-6133				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-13-C-7503</b>			
				X 10B. DATED (SEE ITEM 13) <b>12-Mar-2013</b>			
CODE <b>OK831</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>252.232-7007, 52.243-1 (Alt2), T.O. G.4 Travel &amp; G.1 Premium Time</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>tomlin13713</b> See Block 14 Continuation Page SF 30.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS COURTNEY (25321) / CONTRACTING OFFICER TEL: 407-390-4108 EMAIL: thomas.courtney@navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED <b>28-May-2013</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to:

A. Establish new Task 1E for 750 HPW step-ladder at NAS Meridian for T-45C on the following CLINS:

1. CLIN 1301 @ [REDACTED] per month.
2. CLIN 1401 @ [REDACTED] per month.
3. CLIN 1501 @ [REDACTED] per month.
4. CLIN 1601 @ [REDACTED] per month.
5. CLIN 1701 @ [REDACTED] per month.
6. CLIN 1801 @ [REDACTED] per month.

B. Effective 1 Jun 2013, execute (perform) to the new 750 HPW at NAS Meridian.

C. Revise base and out year option description and pricing reflecting the new 750 HPW stepladder, as follows:

1. CLIN 1301 extended description has changed from Task 1D to Task 1E. The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].
2. CLIN 1401 extended description has changed from Task 1D to Task 1E. The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].
3. CLIN 1501 extended description has changed from Task 1D to Task 1E. The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].
4. CLIN 1601 extended description has changed from Task 1D to Task 1E. The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by \$ [REDACTED] from [REDACTED] to [REDACTED].
5. CLIN 1701 extended description has changed from Task 1D to Task 1E. The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by [REDACTED] from \$ [REDACTED] to [REDACTED].
6. CLIN 1801 extended description has changed from Task 1D to Task 1E. The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

D. Add FY 13 funding in full; as follows:

1. Add funding to SLIN 130101 in the amount of [REDACTED]
2. Add funding to SLIN 130201 in the amount of [REDACTED]
3. Add funding to SLIN 130301 in the amount of [REDACTED]
4. Add funding to SLIN 130401 in the amount of [REDACTED]
5. Add funding to SLIN 130501 in the amount of [REDACTED]

E. Revise the DFARS Clause 252.232-7007, Limitation of Governments Obligation to reflect FY 13 is fully funded.

F. Adjust Premium Time total and funding: as follow:

1. CLIN 1320 unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].
2. CLIN 1321 unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

3. CLIN 1322 unit price amount has decreased by [REDACTED] from [REDACTED] 0 to [REDACTED]. The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].
  4. CLIN 1323 unit price amount has decreased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].
  5. CLIN 1324 unit price amount has decreased by [REDACTED] from [REDACTED] to [REDACTED]. The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].
  6. Add funding to SLIN 132001 in the amount of \$ [REDACTED].
  7. Add funding to SLIN 132101 in the amount of [REDACTED].
  8. Add funding to SLIN 132201 in the amount of [REDACTED].
  9. Add funding to SLIN 132301 in the amount of [REDACTED].
  10. Add funding to SLIN 132401 in the amount of [REDACTED].
- G. Establish Travel CLINS at NTE (Not to Exceed) \$15,000.00 per year as follows:
1. CLIN 1349
  2. CLIN 1449
  3. CLIN 1549
  4. CLIN 1649
  5. CLIN 1749
  6. CLIN 1849
- H. Fund the new FY 13 Travel CLIN by funding to SLIN 134901 in the amount of \$15,000.00.
- I. Add COR Duties Checklist (Attachment 10).
- J. Update the CDRL Distribution/COR List (Attachment 4).
- K. Revised Appendices A to add the 750 HPW stepladders at NAS Meridian & C adding T-6B instructor qualifications.
- L. As a result of the changes, the following documents marked "Mod P00001" are provided:
1. Conformed Order
  2. Modified Order
  3. Price Breakout Worksheet (PBW)
  4. Attachment 4 - CDRL Distribution/COR List
  5. Revised Appendices A and C
  6. Attachment 10 - COR Duties Checklist

**SUMMARY OF CHANGES****SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was decreased by \$10,704.00 from \$8,007,000.00 to \$7,996,296.00.

**SECTION B - SUPPLIES OR SERVICES AND PRICES****CLIN 1301**

The CLIN extended description has changed from Task 1D to Task 1E.

The unit price amount has increased by [REDACTED] from \$ [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 1320**

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 1321**

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 1322**

The unit price amount has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 1323**

The unit price amount has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 1324**

The unit price amount has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

**CLIN 1401**

The CLIN extended description has changed from Task 1D to Task 1E.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

## CLIN 1501

The CLIN extended description has changed from Task 1D to Task 1E.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to \$ [REDACTED].

## CLIN 1601

The CLIN extended description has changed from Task 1D to Task 1E.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

## CLIN 1701

The CLIN extended description has changed from Task 1D to Task 1E.

The unit price amount has increased by [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

## CLIN 1801

The CLIN extended description has changed from Task 1D to Task 1E.

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

SUBCLIN 130101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
130101			Months	\$0.00	\$0.00
EXERCISED	CIS - NAS MERIDIAN, MS				
OPTION	FFP				
	Task 1E				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300339026-0001				

NET AMT

\$0.00

ACRN AA

CIN: 130033902600002

\$ [REDACTED]

SUBCLIN 130201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
130201			Months	\$0.00	\$0.00
EXERCISED OPTION	CIS - NAS KINGSVILLE, TX FFP Task 2C FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

NET AMT

\$0.00

ACRN AA

CIN: 130033902600002

SUBCLIN 130301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
130301			Months	\$0.00	\$0.00
EXERCISED OPTION	CIS - NAS CORPUS CHRISTI, TX FFP Task 3E FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

NET AMT

\$0.00

ACRN AA

CIN: 130033902600002

SUBCLIN 130401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
130401			Months	\$0.00	\$0.00
EXERCISED OPTION	CIS - NAS WHITING FIELD, FL FFP Task 5D FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

NET AMT

\$0.00

ACRN AA

CIN: 130033902600002

SUBCLIN 130501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
130501			Months	\$0.00	\$0.00
EXERCISED OPTION	CIS - NAS PENSACOLA, FL FFP Task 7F FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

NET AMT

\$0.00

ACRN AA

CIN: 130033902600002

SUBCLIN 132001 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
132001			Lot	\$0.00	\$0.00
EXERCISED OPTION	PREMIUM TIME - NAS MERIDIAN, MS FFP Hours: [REDACTED] Price Per Hour: [REDACTED] FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

---

NET AMT	\$0.00
---------	--------

ACRN AA  
CIN: 130033902600002

SUBCLIN 132101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
132101			Lot	\$0.00	\$0.00
EXERCISED OPTION	PREMIUM TIME - NAS KINGSVILLE, TX FFP Hours: [REDACTED] Price Per Hour: [REDACTED] FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

---

NET AMT	\$0.00
---------	--------

ACRN AA  
CIN: 130033902600002

SUBCLIN 132201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
132201			Lot	\$0.00	\$0.00
EXERCISED OPTION	PREMIUM TIME - NAS CORPUS CHRISTI, TX				
	FFP				
	Hours: [REDACTED]				
	Price Per Hour: [REDACTED]				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300339026-0001				

---

NET AMT	\$0.00
---------	--------

ACRN AA  
CIN: 130033902600002

SUBCLIN 132301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
132301			Lot	\$0.00	\$0.00
EXERCISED OPTION	PREMIUM TIME - NAS WHITING FIELD, FL				
	FFP				
	Hours: [REDACTED]				
	Price Per Hour: [REDACTED]				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300339026-0001				

---

NET AMT	\$0.00
---------	--------

ACRN AA  
CIN: 130033902600002

SUBCLIN 132401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
132401			Lot	\$0.00	\$0.00
EXERCISED OPTION	PREMIUM TIME - NAS PENSACOLA, FL FFP Hours: [REDACTED] Price Per Hour: [REDACTED] FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

NET AMT

\$0.00

ACRN AA

CIN: 130033902600002

CLIN 1349 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1349		1	Lot	\$15,000.00	\$15,000.00 NTE
EXERCISED OPTION	Travel FFP FOB: Destination				

NET AMT

\$15,000.00

SUBCLIN 134901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
134901			Lot	\$0.00	\$0.00 NTE
EXERCISED OPTION	Travel FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300339026-0001				

NET AMT

\$0.00

ACRN AA

CIN: 130033902600002

\$15,000.00

CLIN 1449 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1449		1	Lot	\$15,000.00	\$15,000.00 NTE
OPTION	Travel				
	FFP				
	FOB: Destination				

---

NET AMT	\$15,000.00
---------	-------------

CLIN 1549 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1549		1	Lot	\$15,000.00	\$15,000.00 NTE
OPTION	Travel				
	FFP				
	FOB: Destination				

---

NET AMT	\$15,000.00
---------	-------------

CLIN 1649 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1649		1	Lot	\$15,000.00	\$15,000.00 NTE
OPTION	Travel				
	FFP				
	FOB: Destination				

---

NET AMT	\$15,000.00
---------	-------------

CLIN 1749 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1749		1	Lot	\$15,000.00	\$15,000.00 NTE
OPTION	Travel				
	FFP				
	FOB: Destination				

---

NET AMT	\$15,000.00
---------	-------------

CLIN 1849 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1849		1	Lot	\$15,000.00	\$15,000.00 NTE
OPTION	Travel				
	FFP				
	FOB: Destination				

---

NET AMT	\$15,000.00
---------	-------------

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 130101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 130201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 130301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 130401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 130501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------------	------------	-----------	-----------

Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 132001:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 132101:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 132201:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 132301:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 132401:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 1349:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for SUBCLIN 134901:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 1449:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 1549:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 1649:			
INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Schedule was added for CLIN 1749:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 1849:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 000101 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 000201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 000301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination
-----------------------------------	-----	-------------------------

The following Delivery Schedule item for SUBCLIN 000401 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2013 TO 30-SEP-2013	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1349:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 30-SEP-2013	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1449:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1549:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----



POP 01-OCT-2014 TO 13-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340
-----------------------------------	-----	--	--------

The following Delivery Schedule item has been added to CLIN 1649:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1749:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1849:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 31-MAY-2018	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,804,840.00 from \$191,456.00 to \$7,996,296.00.

---

SUBCLIN 130101:

Funding on SUBCLIN 130101 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 130201:

Funding on SUBCLIN 130201 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 130301:

Funding on SUBCLIN 130301 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: \$ [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 130401:

Funding on SUBCLIN 130401 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 130501:

Funding on SUBCLIN 130501 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 132001:

Funding on SUBCLIN 132001 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 132101:

Funding on SUBCLIN 132101 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 132201:

Funding on SUBCLIN 132201 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 132301:

Funding on SUBCLIN 132301 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 132401:

Funding on SUBCLIN 132401 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631103BC340Q

SUBCLIN 134901:

Funding on SUBCLIN 134901 is initiated as follows:

ACRN: AA

CIN: 130033902600002

Acctng Data: 1731804 70AE 252 57025 T 068566 2D CAA062

Increase: \$15,000.00

Total: \$15,000.00

Cost Code: 631103BC340Q

The following have been modified:

**252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) FY 13 CLINS are funded in full. For these item(s), the sum of \$7,804,840.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Monthly

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are CNATRA CIS task order peculiar and are as follows:

##### Exhibit A -- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)  
 Exhibit A002 – Conference Minutes  
 Exhibit A003 – Not used  
 Exhibit A004 - Not used  
 Exhibit A005 – Not used  
 Exhibit A006 – Mobilization Contractor Performance Report  
 Exhibit A007 – Weekly CIS Performance Report  
 Exhibit A008 – Not used  
 Exhibit A009 – Quality System Plan

##### Attachments:

Attachment (1) CLIN/SW/Clause Matrix  
 Attachment (2) Price Breakout Worksheet (P00001)  
 Attachment (3) SOW Addendum B and Appendices (see below for breakout)  
 Attachment (4) CDRL/COR Address List – dated 1 May 2013  
 Attachment (5) Premium Time Log  
 Attachment (6) Premium Time Request/Authorization/Completed Services Form  
 Attachment (7) Travel Request Form  
 Attachment (8) Wage Determinations & CBAs (see below for breakout)  
 Attachment (9) DOL Wage Adjustment Baseline Form  
 Attachment (10) COR Duties?Responsibilities

##### Attachment (3) includes the following:

ADDENDUM B CONTRACT INSTRUCTION SERVICES (CIS) FOR CNATRA - DATED AUG 2012  
 APPENDIX A ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS MERIDIAN, MS USING T-45C DEVICES (REV 1) DATED 1 MAY 2013  
 APPENDIX B ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS KINSVILLE, TX USING T-45A/C DEVICES – DATED 1 OCT 2012  
 APPENDIX C PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS CORPUS CHRISTI, TX, USING T-34C AND T-6B DEVICES (REV 1) – DATED 1 MAY 2013  
 APPENDIX D ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS CORPUS CHRISTI, TX USING T-44A/C DEVICES – DATE 1 AUG 2012  
 APPENDIX E RESERVED  
 APPENDIX F PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL, ON T-6B DEVICES – DATED 1 AUG 2012  
 APPENDIX G ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL

- APPENDIX H USING TH-57B/C DEVICES – DATED 1 AUG 2012  
PRIMARY AND INTERMEDIATE NAVAL FLIGHT OFFICER (NFO) /  
UNDERGRADUATE MILITARY FLIGHT OFFICER (UFMO) TRAINING AT NAS  
PENSACOLA, FL – 1 AUG 2012
- APPENDIX I ADVANCED STRIKE FIGHTER NAVAL FLIGHT OFFICER (NFO) TRAINING AT NAS  
PENSACOLA, FL – DATED 1 AUG 2012
- APPENDIX J MARITIME / COMMAND AND CONTROL NAVAL FLIGHT OFFICER (NFO)  
TRAINING AT NAS PENSACOLA, FL – DATED 1 AUG 2012

**Attachment (8) includes the following:**

**WDs & CBAs for FY 2012:**

WD 05-2508 (Rev 14) – Texas

WD 05-2300 (Rev 14) – Mississippi

WD 05-3034 (Rev 14) - Florida

CBA Agreement NAS Pensacola & Whiting Field - 1 Aug 11 – 31 Jul 14

CBA Agreement NAS Corpus Christi – 1 Oct 11- 30 Sep 14

CBA Agreement NAS Meridian – 1 Oct 11- 30 Sep 14

CBA Agreement NAS Kingsville – 1 Oct 11- 30 Sep 14

(End of Summary of Changes)